

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MELISSA ROGERS

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Case No.: 07-23295

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2007.
- 2) This case was confirmed on 02/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2008, 02/02/2009, 10/05/2009.
- 5) The case was dismissed on 12/07/2009.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,350.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,491.35
Less amount refunded to debtor	\$ 18.43
<b>NET RECEIPTS</b>	<b>\$ 5,472.92</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 408.54
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 415.18
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 823.72

Attorney fees paid and disclosed by debtor \$ 1.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICASH LOANS LLC	UNSECURED	700.00	2,383.88	2,383.88	.00	.00
BALDWIN PROPERTIES	UNSECURED	600.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	OTHER	NA	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	NA	NA	NA	.00	.00
COLLECTIONS UNLIMITE	UNSECURED	3,131.00	NA	NA	.00	.00
TECH SKILLS CHICAGO	OTHER	NA	NA	NA	.00	.00
GOTTLIEB MEMORIAL HO	UNSECURED	250.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,512.56	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	NA	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	OTHER	NA	NA	NA	.00	.00
ML MEDICAL BILLING	UNSECURED	321.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	NA	NA	NA	.00	.00
MEDICAL BILLS	UNSECURED	400.00	NA	NA	.00	.00
MTE FINANCIAL	UNSECURED	150.00	NA	NA	.00	.00
NATION CREDIT & COLL	UNSECURED	81.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	394.00	NA	NA	.00	.00
PARTNERS IN WOMENS H	UNSECURED	172.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	200.00	NA	NA	.00	.00
PROACTIV SOLUTION	UNSECURED	29.00	NA	NA	.00	.00
PROACTIVE SOLUTION	OTHER	NA	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	73.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SHORT TERM LOAN	UNSECURED	483.00	NA	NA	.00	.00
UNIVERSITY PATHOLOGICAL	UNSECURED	NA	39.54	39.54	.00	.00
US DEPT OF EDUCATION	UNSECURED	7,005.00	7,100.91	7,100.91	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	50.00	NA	NA	.00	.00
AMERICAN GENERAL FINANCIAL	SECURED	1,458.00	1,550.00	1,458.00	354.21	.00
AMERICAN GENERAL FINANCIAL	UNSECURED	1,058.00	NA	NA	.00	.00
SANTANDER CONSUMER UNSECURED	SECURED	12,273.00	12,550.34	12,273.00	2,264.93	1,608.62
SANTANDER CONSUMER UNSECURED	UNSECURED	7,273.00	.00	277.34	.00	.00
VALUE CITY DEPARTMENT	SECURED	1,122.00	.00	1,122.00	32.92	.00
GREAT AMERICAN FINANCIAL	SECURED	1,512.56	1,512.56	1,512.56	306.12	82.40
KIMBERLY ROGERS	OTHER	NA	NA	NA	.00	.00
GREAT AMERICAN FINANCIAL	UNSECURED	1,080.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,273.00	2,264.93	1,608.62
All Other Secured	<u>4,092.56</u>	<u>693.25</u>	<u>82.40</u>
<b>TOTAL SECURED:</b>	16,365.56	2,958.18	1,691.02
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	9,801.67	.00	.00

**Disbursements:**

Expenses of Administration	\$ 823.72	
Disbursements to Creditors	\$ 4,649.20	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,472.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/13/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.